

AN ORDINANCE

9 7 7 3 1

APPROVING FIELD ALTERATION NO. 4 IN THE AMOUNT OF \$26,411.54 PAYABLE TO SAN ANTONIO CONSTRUCTORS, LTD. FOR CONSTRUCTION EXPENSES IN CONNECTION WITH THE ST. FRANCIS FROM DOWDY TO PROBANDT COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN COUNCIL DISTRICT 5; AUTHORIZING \$2,641.15 FOR CONSTRUCTION CONTINGENCY EXPENSES; AUTHORIZING \$1,848.40 FOR EXPENSE RECOVERY FOR A TOTAL AMOUNT OF \$30,901.09; REVISING THE PROJECT BUDGET; AND PROVIDING FOR PAYMENT.

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WHEREAS, by Ordinance No. 95397, passed and approved on March 7, 2002, a contract was awarded to San Antonio Constructors, Ltd. for performance of the St. Francis from Dowdy to Probandt Project in Council District 5; and

WHEREAS, in connection with said Project, there exists a need to extend the limits of the street construction on Probandt Avenue beyond the street centerline due to the realignment of the existing 16-inch water lines and the realignment of the existing City Public Service underground lines in the area of the proposed storm sewer line; and

WHEREAS, performance of Field Alteration No. 4 is desired for immediate commencement; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager or her designee, either the Deputy City Manager, an Assistant City Manager, an Assistant to the City Manager, or the Director of Public Works is hereby authorized to execute Field Alteration No. 4 in the amount of \$26,411.54, to the contract with San Antonio Constructors, Ltd., said contract passed and approved by the City Council on March 7, 2002, pursuant to Ordinance No. 95397. Field Alteration No. 4, a copy of which is affixed hereto and incorporated by reference herein as Attachment I, will enable performance of the St. Francis from Dowdy to Probandt Project and is necessary for provision of the work items above described.

SECTION 2. The budget of Project No. 26-013516 is authorized to be revised in accordance with the budget schedule affixed hereto and incorporated herein for all purposes as Attachment 11.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. The following sums are hereby authorized for encumbrance in and payment from Project No. 26-013516:

\$26,411.54 for construction expenses payable to San Antonio Constructors, Ltd., Index No. 214254;

\$ 2,641.15 for construction contingency expenses, Index No. 214262;
and

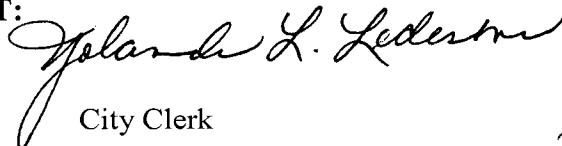
\$ 1,848.40 for expense recovery, Index No. 214288.

SECTION 5. This Ordinance shall be effective on and after the tenth (10th) day after passage hereof.

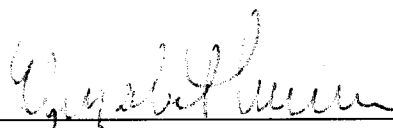
PASSED AND APPROVED this 5th day of June, 2003.


M A Y O R
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney